

INVOICE



WOKV-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
160490-2	11/27/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WOKV-FM	Philadelphia Katz Reps	Christal Philadel	National

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Product	Estimate Number
ISS/Senate Leadership Fun	Senate Leadership Fund	3290

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	160490	30091197

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114268	NA	NA

Agency Ref	Advertiser Ref
3814	50930

Send Payment To:

WOKV-FM
Cox Radio, Inc.
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Chicago, IL 60691-0194

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	WOKV	M	10/31/16	6:28 AM	M-F 6a-10a	6a-10a	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
1	14	WOKV	M	10/31/16	7:29 AM	M-F 6a-10a	6a-10a	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
1	15	WOKV	M	10/31/16	9:52 AM	M-F 6a-10a	6a-10a	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
2	14	WOKV	M	10/31/16	11:54 AM	Midday M-F	10a-3p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
2	13	WOKV	M	10/31/16	2:25 PM	Midday M-F	10a-3p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
2	15	WOKV	M	10/31/16	2:56 PM	Midday M-F	10a-3p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
3	14	WOKV	M	10/31/16	3:55 PM	Afternoon Drive M-F	3p-7p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
3	15	WOKV	M	10/31/16	4:54 PM	Afternoon Drive M-F	3p-7p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
3	13	WOKV	M	10/31/16	6:07 PM	Afternoon Drive M-F	3p-7p	1:00	SLF FL CANT AFFORD 60	\$600.00	NM
Total Spots								9			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,400.00
<u>Agency Commission</u>	\$810.00
<u>Net Amount Due</u>	\$4,590.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)
[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)
[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)